

Attestation of Submission of Confidential, Proprietary, and Privileged Material
Per 26 Del. Admin. C. § 1001-1.11

I, Douglas Newkirk, Assistant Secretary of ExteNet Asset Entity LLC, do hereby attest, under penalty of perjury, that Exhibit B is: 1) not a "public record" as defined by 29 Del. C. § 10002(1) because it constitutes confidential commercial or financial information under 29 Del. C. § 10002(i)(2); and 2) is not subject to inspection by either the public or by other parties unless an appropriate proprietary agreement is executed.

As such, I request that the Delaware Public Service Commission accord confidential treatment to Exhibit B in accordance with 26 Del. Admin. C. § 1001-1.11.

In compliance with 26 Del. Admin. C. § 1001-1.11.3, I have submitted, attached to this Attestation, for filing a copy of the document described above without the confidential information, with an indication that the claimed confidential information has been deleted.

Executed 25 of January, 2019




Douglas Newkirk

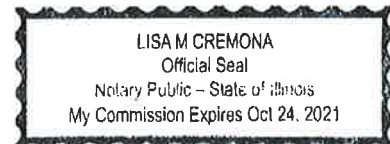
[STATE] Illinois

[COUNTY] DePage

Sworn to and subscribed before me on January 25, 2019 by



[NOTARY NAME] Lisa M. Cremona



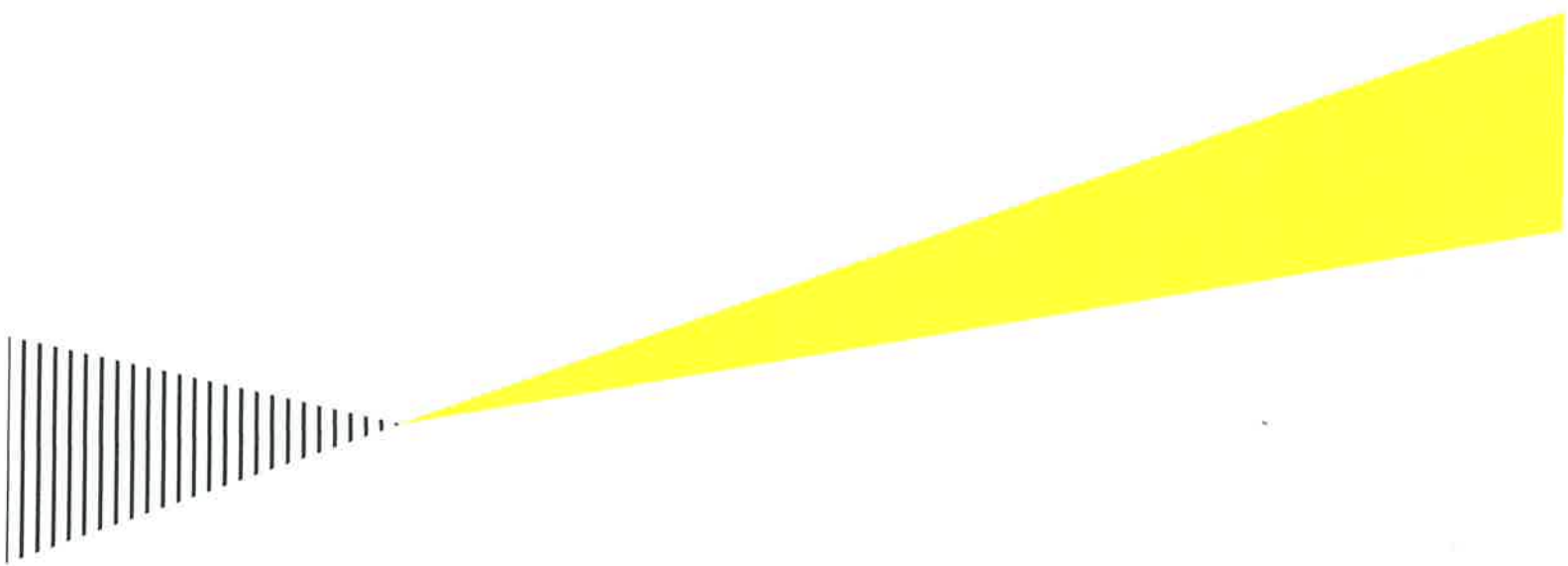
[NOTARY SEAL]

My commission expires: Oct. 24, 2021

CONSOLIDATED FINANCIAL STATEMENTS

ExteNet Systems, Inc. and Subsidiaries
As of December 31, 2017 and 2016, and for the
Years Ended December 31, 2017 and 2016
With Report of Independent Auditors

Ernst & Young LLP



Building a better
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ExteNet Systems, Inc. and Subsidiaries

Consolidated Financial Statements

As of December 31, 2017 and 2016, and for the
Years Ended December 31, 2017 and 2016

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Report of Independent Auditors

The Board of Directors
ExteNet Systems, Inc. and Subsidiaries

We have audited the accompanying consolidated financial statements of ExteNet Systems, Inc. and Subsidiaries, which comprise the consolidated balance sheets as of December 31, 2017 and 2016, and the related consolidated statements of operations and comprehensive loss, changes in stockholders' equity, and cash flows for the years then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in conformity with U.S. generally accepted accounting principles; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free of material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the consolidated financial position of ExteNet Systems, Inc. and Subsidiaries at December 31, 2017 and 2016, and the consolidated results of their operations and their cash flows for the years then ended, in conformity with U.S. generally accepted accounting principles.

Ernst & Young LLP

May 17, 2018

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